GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.12,884/-** towards hire charges for Car used Officially by the Officers in G.A.(Elections) Department on 14.09.2021, 15.09.2021 & 16.09.2021 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2198   **Dated: 29-09-2021**

Read the following:

1. This office Lr.No.2222/Elec.A/2021-5,dt.06.09.2021
2. From M/s Vijetha Travels, Bill No.42, Dt.20.09.2021
***

O R D E R

Sanction is hereby accorded for drawl & payment of an amount of Rs.12,884/- (Rupees Twelve thousand eight hundred and eighty four only) to M/s Vijetha Travels, Hyderabad towards bill submitted for hire charges for Car used in General Administration (Elections) Department on 14.09.2021, 15.09.2021 & 16.09.2021 vide reference read above.

2.   The expenditure sanctioned in para 1 above shall be debited to **"2015 Elections – M.H. 103- – Preparation and printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 130 -Office Expenses – 134 - Hiring of Private Vehicles"** and shall be met from funds provided in the B.E.2021-2022.

3.   The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Vijetha Travels, A/c.No.864325110000089, Bank of India, Disukhnagar Branch, (IFSC Code:BKIB0008643), Pan No. ARTPP7721K, GST.No.36ARTPP7721K1Z0** under intimation to this Department.

4.   This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s Vijetha Travels,
16-2-752/21/3/11, Triveni Nagar,
Gaddiannaram, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER